



Payment Report
FY2006-07
August Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,340,476.86	134,047.69	1,206,429.17	134,047.69	134,047.69
Quality Educator (01-3111)					
ENTITLEMENT	103,702.00	10,370.20	93,331.80	10,370.20	10,370.20
At Risk Student (01-3112)					
ENTITLEMENT	15,461.22	1,546.12	13,915.10	1,546.12	1,546.12
Indian Education for All (01-3113)					
ENTITLEMENT	8,282.40	828.24	7,454.16	828.24	828.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00	160.00



Payment Report
FY2006-07
August Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287

County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	80,492.41	8,049.24	72,443.17	8,049.24	
					8,049.24
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	68,118.00	68,118.00	0.00	68,118.00	
					68,118.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	19,329.78	19,329.78	0.00	19,329.78	
					19,329.78
Technology Fund (28-3281)					
ENTITLEMENT	17,232.48	17,232.48	0.00	17,232.48	
					17,232.48
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 2nd semester	756.96	756.96	0.00	756.96	
					756.96



Payment Report
FY2006-07
August Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287

County ANB: EL: 76 HS: 47 K12: 287

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
--	-----------------------------	----------------------------------	--------------------------------

Elementary Payment			40,344.28
High School Payment			38,172.73
K12 Payment			181,921.70
Coop Payment			0.00
County Payment			0.00
This Month's Payment			260,438.71